

GOVERNMENT OF TELANGANA
A B S T R A C T

State Functions - Dinner hosted by the Hon'ble Chief Minister of Telangana at Hotel Tajkrishna on 22.12.2014 on the Eve of "Christmas" - Arrangements made - Sanction accorded for an amount of Rs.45,56,000/- Orders - Issued.

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GENERAL ADMINISTRATION (POLITICAL.B) DEPARTMENT

G.O.RT.No. 519.

DATED:16-02-2015

Read the following:-

1. From the Director, Department of Protocol, Hyderabad, Letter No. 1485/C1/DoP/2014-2, dated 20-01-2015.
2. G.O.Rt.No.310, Finance (EBS-I) Dept., dt: 04-02-2015

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ORDER:

In the circumstances stated by the Director, Department of Protocol in the letter 1st read above, sanction is hereby accorded for payment of **Rs.45,56,000 /- (Rupees Forty five lakhs fifty six thousands only)** to the Director, Department of Protocol, Hyderabad towards settlement of the bills submitted by the Hotel Taj Krishna.

2. The expenditure sanctioned in para (1) above, shall be debited to **"2070 - Other Administrative Services - M.H.800 - Other Expenditure - SH (05) - Charges in connection with State Functions - 500 - Other Charges - 503 - Other Expenditure"** and shall be met from the additional funds allotted vide G.O.2nd read above.

3. Government hereby authorize the Accounts Officer, Department of Protocol, Hyderabad to draw the amount sanctioned in para (1) above. Form 100 is enclosed.

4. This order issues with the concurrence of Finance Department vide their U.O.No.796/25/A1/EBS-I/2015, Dated: 07-01-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To,
The Director, Department of Protocol, Hyderabad (w.e.)
The General Administration (Claims.C) Department.
The Accounts Officer O/o the Department of Protocol, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Pay & Accounts Officer, Hyderabad.

Copy to:

The Finance (EBS.I) Department

// FORWARDED:: BY ORDER //

SECTION OFFICER